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Department of Environmental Health
Division of Environmental Quality
200 W. 14th Ave, Dept. 310
Denver, CO 80204
p: 720-865-5452
f: 720-865-5534
www.denvergov.org/dch

14 April 2010

Mr. Sam Garcia
United States Environmental Protection Agency
1595 Wynkoop St.
Denver, CO 80202-1129

Dear Mr. Garcia,

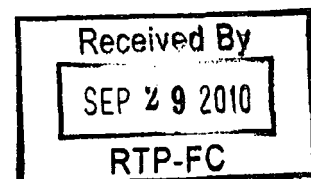
The City and County of Denver requests reimbursement of the costs incurred in relation to the Remedial Investigation at Operable Unit 2 (OU2) of the Vasquez Boulevard / Interstate-70 (VB/I-70) Superfund Site. Specifically, this request is submitted pursuant to **Section XX, DISBURSEMENT OF SPECIAL ACCOUNT FUNDS** of the Administrative Settlement Agreement and Order on Consent (AOC) between the United States Environmental Protection Agency and the City and County of Denver dated November 29, 2008.

EPA's written confirmation that a milestone of the work was successfully completed was received on February 23, 2010. In accordance with Paragraph 96 of the AOC, the attached Cost Summary and Certification is submitted within 60 days of that date. This Cost Summary and Certification is solely for reimbursement of costs associated with the remedial investigation and feasibility study associated with OU2 through February 23, 2010. The total amount claimed is \$72,123.87. In accordance with Paragraph 95, EPA shall pay this amount within 90 days of receipt of this Cost Summary and Certification.

Please follow the below directions for disbursement as per **Section XX, DISBURSEMENT OF SPECIAL ACCOUNT FUNDS** of the AOC, Paragraph 95, Timing, Amount and Method of Disbursing Funds From the VB/I-70 OU2 Disbursement Special Account:

Federal ACH/Wire Transfer instructions for the City and County of Denver:
ACH instructions:

Bank: JP Morgan Chase
1125 17th St., Denver, CO 80202
ABA#: 102001017
Account#: 193488945
For Credit to: The City and County of Denver Manager of Finance
Further Credit to: Department of Environmental Health



Text: Explanation of payment: Reimbursement of Costs Pursuant to
Administrative Order on Consent in Re: Vasquez Boulevard Superfund
Site OU2

Sincerely,



Lisa Farrell
City and County of Denver, Environmental Health
Project Manager, VB/I-70 OU2

Enclosures:

1. Cost Summary and Certification
2. Copies of invoices

cc: Jackie Berardini, City and County of Denver City Attorney's Office
Katie Wilmoth, City and County of Denver City Attorney's Office



Fw: \$72K - DISBURSEMENT - VB/I-70
Gloria Owens to: Stephanie Timmons

09/29/2010 04:47 PM

Hi Stephanie,

I think this is one that you need to pay. Let me know if I am incorrect.

Gloria A. Owens
919-541-0052
Fax# 919-685-3061

— Forwarded by Gloria Owens/RTP/USEPA/US on 09/29/2010 04:46 PM —

From: Nevetta Chapman/R8/USEPA/US
To: Gloria Owens/RTP/USEPA/US@EPA
Cc: Sam Garcia/R8/USEPA/US@EPA
Date: 09/29/2010 04:15 PM
Subject: \$72K - DISBURSEMENT - VB/I-70

Ms Owens,

Per our telecon, Monday and my message from today, find attached documentation (MOD and invoice copies) for City and County of Denver reimbursement of costs incurred in relation to the Remedial Investigation at Operable Unit 2 (OU2) of the Vasquez Boulevard / Interstate-70 (VB/I-70) Superfund Site (089R02).

Please let me know if I can be of further assistance, you can contact me at the number listed below. Also, please notify me and Sam Garcia (EPA Remedial Project Manager) by email when the wire transfer is done.



VB_I-70_1pdf.pdf



VB_I-70_2.pdf

Thanks in advance,

Nevetta Chapman
Accountant
U.S. EPA, R8, Financial Management
1595 Wynkoop Street
Denver, CO 80202
(303) 312-6944
chapman.nevetta@epa.gov



Invoices for VB-170 OU 2 Superfund Site from City and County of Denver

Sam Garcia to: Edna Walton

09/29/2010 01:11 PM

Cc: Lourdes Deppmeier, Stanley Christensen

Hi Edna,

I reviewed and verified each of the invoices for a total amount of \$72,123.87 and these invoices are correct and ready for disbursement. These costs are for completing the remedial investigation.

Thanks,

Sam Garcia